

**Work Order ID 62221**

Wednesday, September 22, 2010 1:34:32 PM

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Item ID: D206-781-051

Accept

Setup Start

Revision ID:

Stop

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 9/22/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 9/22/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: MF Date: 09-22 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9480	A								

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D206-781-051/ DSI 9480  
CHG001Sid 09/22

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

10/9/2010

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

Sid 09/22ECU

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID - 62221**

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Item ID: D206-781-051

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 9/22/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-781-051/ DSI 9480

Location:

PPP rev: Draft

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/19/22 SF

10/09/22 JF  
MP  
10-9-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 62221

Parent Item: D206-781-051

Parent Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)


Start Date: 9/22/2010

Required Date: 9/22/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-781-011  Floor Protector (Pilot and Co-Pilot)	<i>et Hozar</i>	Manufactured	No			110	Each	6.0000	1	1		<i>10/9/2010</i>	

Location

Loc Qty

Loc Code

FG010


6

50909

2

59785

4

D206-781-021  Floor Protector (Passenger Cabin)	<i>et Hozar</i>	Manufactured	No			110	Each	2.0000	1	1		<i>10/9/2010</i>	
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Location

Loc Qty

Loc Code

FG040

2

50914

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries